CARS ACCOUNTING REPORTS MANUAL CARS Profile #957

Chapter II

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CARS #: 957

PROFILE ID TITLE: CHARGE BACK

FULL TITLE: Charge Back

REPORTING INSTRUCTIONS: State Use Only

State Statute 51.437(4rm)(c)2b

PROFILE TYPE: Cash Adjustment (A)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Management & Technology